

Org: X1A10

Fleets and Facilities Services Department  
Fleet Vehicle Fuel Detail Billing Report  
For the Month Ending: 1/31/2005

Report ID: F6BILL  
Run Date: 4/20/2006  
Page: 1 of 2

All charges against ESD Project : AFA2232  
Activity ID: FX1A10

Activity	Fuel Type	Location	Equip No	Class Code	Date	--- FUEL CHARGES ---		--- OIL ---		Misc Amount	Total	Odo-meter
						Gallons	Amount	Oil Charge				
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	5.80	14.57	0.00		8.61	23.18	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	8.00	18.71	0.00		0.00	18.71	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	9.00	20.61	0.00		0.00	20.61	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	7.20	16.38	0.00		0.00	16.38	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	8.80	20.22	0.00		0.00	20.22	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	9.90	22.24	0.00		8.61	30.85	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	8.70	19.60	0.00		0.00	19.60	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	11.10	23.82	0.00		0.00	23.82	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	9.40	20.66	0.00		0.00	20.66	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	9.70	24.25	0.00		0.00	24.25	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	9.30	21.01	0.00		0.00	21.01	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	23.70	58.02	0.00		0.00	58.02	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	13.10	27.36	0.00		4.91	32.27	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	8.40	17.49	0.00		0.00	17.49	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	5.50	11.70	0.00		8.61	20.31	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	0.00	0.00	0.00		9.37	9.37	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	0.00	0.00	0.00		12.04	12.04	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	0.00	0.00	0.00		12.04	12.04	0
FX1A10	UNL	CREDIT CARD	39001	141B1	1/2/2	11.30	25.41	0.00		8.61	34.02	0
**** Total for Location: CREDIT CARD						158.90	362.05	0.00		72.80	434.85	
*** Total for FuelType: UNL						158.90	362.05	0.00		72.80	434.85	
** Total for Activity: FX1A10						158.90	362.05	0.00		72.80	434.85	
Total for Org: X1A10						158.90	362.05	0.00		72.80	434.85	